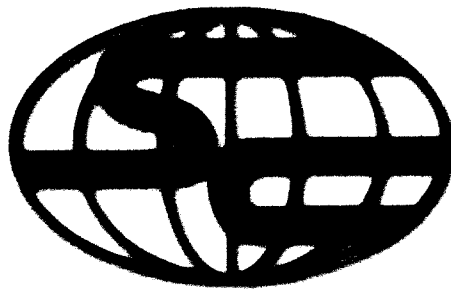


Rosemead Elementary Unified School District Appeal

Entity No. 143604



Submitted By:

Spectrum Communications Cabling Services, Inc.

226 N. Lincoln Ave. Corona, CA 92882

Robert Rivera, President

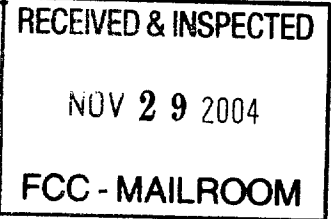
rrivera@spectrumccsi.com

(951)371-0549 Ext. 223



SPECTRUM COMMUNICATIONS
CABLING SERVICES, INC.

Sent via Facsimile, Electronically (ECFS) and U.S Mail



November 21, 2004

Federal Communications Commission
Office of the Secretary
445 – 12th Street, SW
Washington, DC 20554

RE: **REQUEST FOR REVIEW; CC DOCKET NO. 02-6**
Appeal of the Universal Service Administrative Company (USAC) Decision
Applicant: Rosemead Elementary Unified School District
Entity #: 143604
Form 470: 308530000424460 (Attachment 1)
Form 471: 366569 (Attachment 2)
FRN's #: 996581, 996585, 996593

To Whom It May Concern:

This letter shall serve as an appeal and request for review to the Schools and Libraries Division's Decision on Appeal – Funding Year 2003-2004, dated September 24, 2004 (Attachment 3) in reference to Rosemead Elementary School District's ('Rosemead') Form 471 application for E-Rate funding year 2003.

This decision made by the Administrator ('SLD') is a result of an appeal made to the SLD by Spectrum Communications dated June 21, 2004 (Attachment 4), in response to the SLD's Funding Commitment Decision Letter ('FCDL') dated May 18, 2004, which denied funding because of "*similarities in Forms 470*" wherein the SLD had erroneously and inexplicably stated that Spectrum Communications was "*improperly involved in the competitive bidding process*". (Attachment 5)

Both Spectrum Communications and Rosemead respectfully ask for reconsideration of the denial and the immediate funding of Rosemead's E-Rate Program Year 6 Internal Connections application for funding year 2003-2004.

We have compared Rosemead's Form 470 application to that of all of those applicants who have designated Spectrum Communications on their Form 471's as their selected service provider, as well as the filed Form 470's of many applicants who did not select Spectrum Communications as their service provider (refer to Appendixes A and B).

No. of Copies rec'd 0
List ABCDE

226 NORTH LINCOLN AVENUE • CORONA, CA 92882
(909) 371-0549 • (800) 319-8711 • FAX (909) 273-3114

ST. LIC. 713766

A comparative analysis does; in fact, show similarities in the Form 470's specifically found in Block 2, sub-section 12 (refer to Appendix B). The FCC intended this area to be used by the applicant to indicate any restrictions or regulations imposed by the applicant upon the vendor. For example, the applicant may require that the service provider be properly licensed, or have a specific amount of proven experience working with school districts, etc.

Rosemead's Form 470 application like that of many filed Form 470 applications which we reviewed contained simple language similar in description. There are two main reasons for these similarities;

Firstly, the California Department of Education ('CDE'), like that of many other states, has a division dedicated to providing education and resources to school districts who desire to participate in the E-Rate program. Additionally, the CDE delegates authority to the County Offices of Education throughout the state to approve the school districts Technology Plan; a requirement set forth by the FCC to participate in the E-Rate program. (Attachment 6)

In CDE has created the VET (Voluntary E-Rate Training) program. The CDE holds workshops (Attachment 7) throughout the State. The objectives of the workshops are found in the training handout (Attachment 8, page 2) and as follows:

- a. To provide participants with information about preparing to file E-Rate Form 470;
- b. To help participants understand requirements for procurement of products and services;
- c. To demonstrate the online Form 470 and help participants understand the process for completing the Form 470; and
- d. To provide information about preparation in preparing to file the Form 470.

The CDE provides handouts at these workshops, and this information can also be found on-line on the CDE's website. This handout contains 36 pages which show actual screen shots of the SLD's on-line Form 470. It also provides in specific detail the questions asked on the Form 470 and provides examples of how school districts should answer each of the questions.

Specifically in reference to Block 2, sub-section 12, page 22 of the CDE handout states:

"You may want to use this Section to:

- A. Describe local procurement requirements and your purchasing office requirements to help your vendor respond to the request (e.g., CMAS vendors, Web location, etc.)*
- B. Refer to contract code*
- C. Detail any local rules or state Education Code."*

Rosemead's filed Form 470 Block 2, sub-section 12, states:

"For Internal Connection the following minimum guidelines must be met prior to submitting quotations: 1. Must be CMAS authorized contractor. 2. Must provide a copy of valid CA. low voltage contractor's license C-7 and/or C-10 contractor's license. 3. Must provide certified payroll as to evidence of payment of prevailing wages. 4. All staff working in the district must be Meagan's law compliant (DOJ) 5. Must be bondable and insurable in CA. 6. Must provide drawings and design documents upon request. 7. Must provide 3 reference of similar work at K-12 institutions. 8. Must have a current ERATE spin # and must provide District a copy of the ERATE certification page. 9. Upon award must be prepared to work after the instructional day hours with no additional charge"

Clearly, the requirements imposed, and the language used here, are in direct response to the information provided as an example contained within the CDE handout. Contrary to the allegation of the SLD, this language and its similarity to that used in other Form 470s by other applicants are not the result of any involvement, improper or otherwise, by Spectrum Communications in the competitive bidding process. Rosemead is within its authority to make such a request of bidders. Additionally, Rosemead, as well as that of other school districts who used exact or similar language, has attempted to protect the E-Rate funds it receives against waste, fraud, and abuse.

Secondly, many school districts share information with each other. Often time's school districts will review the Form 470s filed by other school districts posted to the SLD's website. They may do this because they wish to save time, or review and copy certain information of other school districts which have been successful in receiving E-Rate funding in prior years.

There are no rules which prohibit school districts from sharing information with each other. They may actually copy each other's E-Rate filings to the extent portions of these filings are also applicable to their individual circumstances. Certainly, the CDE and the SLD have promoted cross-training and sharing of information. Without such dialog many school districts would not, or could not, participate in the E-Rate program because of a lack of resources required to develop a successful filing.

Conversely, the applicant may employ a consultant who, in the interest of time may use the same style of writing, the same language, and/or specify the same requirements in multiple Form 470s.

We agree that some of the applicants, who have selected Spectrum Communications as their service provider, have Form 470's which are similar to each other. There are however, other filed Form 470's of applicants who have not selected Spectrum Communications as their service provider which are similar to those Form 470's as well. These similarities should not be construed as involvement by Spectrum Communications in the competitive bidding process of those applications where Spectrum Communications was the selected service provider.

While we maintain our position of neutrality related to Rosemead's and other school district Form 470 filings, we believe that the discussion of applicable rules, regulations and/or laws which affect either the school district or the service provider must be allowed. As this type of information is not harmful, does not restrict the competitive bidding process, and helps to ensure that the applicant(s) and service provider(s) complies with FCC, SLD, State, and local requirements. This opinion seems to be shared by SLD because the SLD provides constant service provider training with the intent of disseminating information to the applicant regarding compliance. Also, the service provider has a substantial interest in ensuring compliance with all rules and laws, because if the applicant should fail to comply with any rule or law the SLD and/or the FCC may seek Commitment Adjustments ('COMAD') from the service provider.

Additionally, many of those Form 470's in which the applicant has selected Spectrum Communications on their Form 471's are located within Riverside County and are part of the same County Office of Education; Riverside County Office of Education ('RCOE'). This is significant because RCOE hosts quarterly meetings for the Information Technology coordinators of each School District within its jurisdiction, and in these meetings provides information related to the E-Rate program, and allows the exchange of information by those persons responsible for the filing of all of the E-Rate Forms.

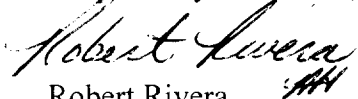
As we have stated in several appeals which at the time of this writing are still pending either SLD or FCC review, I can attest to the fact that neither I nor any representative from Spectrum Communications had any involvement with the selection and or evaluation process for E-Rate applications undertaken by Rosemead or any other applicant. Further, we have not asked nor coerced any applicant to detail specific requirements contained in its Form 470 filing.

Spectrum Communications understands and supports the need for the FCC and the SLD to ensure that service providers are not improperly involved in the competitive bidding process. It is abundantly clear that the similarities among the Form 470s filed by those applicants who selected Spectrum Communications as their service provider are not the result of any improper involvement in the competitive bidding process by Spectrum Communications. Instead the applicants were simply following guidelines provided to them by the CDE, the SLD, and other school districts.

This mistake by the SLD has led to the denial of needed E-Rate funds to Rosemead, is unfair and has had a dramatic adverse impact on the students of Rosemead who suffer for no reason. I therefore humbly request the FCC to immediately grant this appeal and order the SLD to issue a revised Funding Commitment Decision Letter ('FCDL') to Rosemead Elementary School District.

The balance of this appeal as well as its attachments, provide further details to substantiate our position. It provides extensive detail regarding the Form 470 process and its subsequent requirements.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robert Rivera". The signature is written in a cursive style with a large, stylized "R" and "R" at the end.

Robert Rivera
President
Spectrum Communications

APPENDIX A

The following is intended to provide a detailed breakdown of the Form 470.

Specifically, the Administrator's Decision states its reason for denial; (page 2, Attachment 3)

'Upon thorough review of your appeal, it is determined that Rosemead School District's Form 470 displays striking similarities with the Form 470 of other applicants who selected Spectrum Communications as the service provider. Such similarities indicate that the vendor was improperly involved in the competitive bidding process, which is a competitive bidding violation. On appeal, you fail to show that the SLD erred in its initial determination. Consequently, your appeal is denied.'

Both Spectrum Communications and Rosemead are unclear as to how or why the SLD believes that Spectrum Communications was improperly involved with the competitive bidding process. We have asked the SLD to specifically identify which similarities are the basis for its conclusion that improper involvement occurred. We have also asked the SLD to explain how those specific similarities inescapably lead to the conclusion that improper involvement in the competitive bidding process occurred. To date, the SLD refused to answer either of these questions or to provide any other information that would add clarity to this matter.

Rosemead properly posted to the SLD website its Form 470 on November 1, 2002. The Form 470 is required to be used by all applicants who desire to participate in the E-Rate program.

The Form 470 contains 5 'Blocks', with each Block containing sub-sections of questions related to the Block description as follows:

Block 1: applicant Address and Identifications

- In this block the applicant states their contact information (i.e. name, address, phone number, type of applicant, email address)

Block 2: Summary Description of Needs or Services Required

- In this block the applicant chooses the type of service(s) it desires, Telecommunications Services, Internet Access, and/or Internal Connections. This block also allows the applicant to specify desired quantities of the products or services it requires, if there is an RFP, and if there are any restrictions or regulations imposed upon the service providers.

Block 3: Technology Assessment

- This block is to ensure that the applicant has sufficient resources to utilize the E-Rate funding. For example, Staff development or sufficient quantity of computers, etc.

APPENDIX A (page 2)

Block 4: Recipients of Service

- In this block the applicant certifies that the request of E-Rate funding is allocated to eligible entities and that they will receive the services described in the Form 470 application.

Block 5: Certification and Signature

- In this block the applicant states that it will comply with the rules related to the E-Rate program and that the applicant is authorized to make such a request. This block also contains the required signature of the applicant.

Blocks 1 and 4 are specific to the applicant and no other properly filed Form 470 will or can contain the same information except by the same applicant. An erroneous answer to any of the questions contained in these blocks will result in the Form 470 being denied because it was improperly filed.

Blocks 3 and 5 request information that is typically common among all applicants.

It is Block 2, sub-sections 10, 11, 12 and 13 which are specifically related to Internal Connections funding requests. And the subsequent area of similarities raised by the SLD.

Section 10:

Section 10 is a Yes or No response to the question regarding the existence of an RFP (Request For Proposal). In the case of Spectrum Communications' applicants many of them answer this question differently. Almost half answered this question in the affirmative, indicating that they indeed had an RFP.

In the event that the applicant did not have an RFP and having indicated 'NO' in section 10, the applicant is required to list the Internal Connections Services that they seek and must specify each service and/or function. Every applicant who selected Spectrum Communications answered or 'populated' these categories of services or functions differently due to the varying needs of the sites.

There are no similarities in Section 10.

Section 11:

Section 11 is an optional request and simply indicates a technical contact for the Form 470 request. This may be different than the contact person listed in Block 1 of the Form 470. Unless the applicant was using a consultant or was a member of a consortium, this information would never be the same. And in the case of Spectrum Communications' applicants, none were similar.

There are no similarities in Section 11.

APPENDIX A (page 3)

Section 12:

Section 12 allows the applicant to specify any restrictions or regulations imposed by the applicant on the service provider. Many applicants utilize this area to indicate their requirements of vendors, such as the need to have previous experience, hold a valid contractors license, and ensure that certain local and State laws are complied with.

In almost every application wherein Spectrum Communications was the selected vendor the applicant indicated certain requirements in Section 12. In many cases these requirements were specified in almost exact detail. As indicated in the body of our appeal the reasons for similarities are valid and in no way are indicative of service provider involvement in the competitive bidding process. Many school districts received information on how to file their Form 470 from the California Department of Education ('CDE'), many school districts share information with each other, and some school districts review filed Form 470's of other previously funded school districts.

There are similarities in Section 12. However, to the extent similarities do, in fact, exist among Form 470s that list Spectrum Communications as the service provider, those similarities (1) are the result of similar training conducted by the California Department of Education ('CDE') and other appropriate entities, (2) pertain to information that would not, in any way, provide an unfair advantage to any service provider, (3) do not pertain to an applicant's confidential or proprietary information which, in turn, could suggest an improper relationship between the applicant and the service provider, and (4) do pertain to information that serves to actually protect E-Rate funds from waste, fraud, and abuse. These school districts should not be penalized for providing information which is either required by their local and State laws, or is crucial to protecting E-Rate funding from waste, fraud, abuse.

Section 13:

Section 13 is optional and specifies information if a school district is intending to enter into a multi-year contract or a contract featuring an option for voluntary extensions. Due to the nature of Internal Connections deployment it is uncommon for applicants to enter into multi-year contracts. And this section is normally left blank by most every applicant.

Every Form 470 application wherein Spectrum Communications was the selected vendor had no information indicated in this section.

There are no similarities in Section 13.

APPENDIX B

The following is the language found on the filed Form 470s Block 2, sub-section 12 of several school districts. (Attachment 9)

The following paragraphs in parenthesis appear exactly as listed on the Form 470; there have been no corrections to misspellings or improper phrasing.

The following referenced Form 470s are can be found in Attachments 9.

Form 470s with Spectrum Communications indicated on the Form 471 as the selected service provider:

Rosemead Elementary Unified School District

“For Internal Connection the following minimum guidelines must be met prior to submitting quotations: 1. Must be CMAS authorized contractor. 2. Must provide a copy of valid CA. low voltage contractor’s license C-7 and/or C-10 contractor’s license. 3. Must provide certified payroll as to evidence of payment of prevailing wages. 4. All staff working in the district must be Meagan’s law compliant (DOJ) 5. Must be bondable and insurable in CA. 6. Must provide drawings and design documents upon request. 7. Must provide 3 reference of similar work at K-12 institutions. 8. Must have a current ERATE spin # and must provide District a copy of the ERATE certification page. 9. Upon award must be prepared to work after the instructional day hours with no additional charge”

Banning Unified School District

“For Internal connection projects the following minimum criteria apply: 1. Must possess a valid CMAS contract for specific products and services. See California Public Contract Code 10299(b), or be able to supply products and services from a piggyback public award. 2. Must possess a valid California contractor’s license specific to work performed. See California Business and Professions Code 7028.3. Contractors must pay prevailing wages and supply evidence of payment (certified payroll records upon request). See California Labor Code Section 1771 and 1776. 4. Contractors must provide proof that staff that will work at school campuses have been fingerprinted and have passed a criminal background check. See California Education Code Section 45125.1 5. Contractor must provide Payment and Performance Bond. See California Code 3247. 6. Contractor must supply a minimum of three references for projects of similar size and scope preferably within the K12 environments.”

APPENDIX B (page 2)

Form 470s that DO NOT indicate Spectrum Communications on the Form 471 as the selected service provider:

Garvey Elementary School District

“The District requires... 1. CMAS authorized contractor. 2. Must provide valid California low voltage contractors license. 4. Certified Payroll must be provided 5. Must be bondable and Insurable in the State of Calif. 6. Must do Network Design (includes drawings).”

Desert Sands Unified School District

“For internal connections the following minimum guidelines must be met: 1) CMAS authorize contractor; 2) Must provide evidence of valid California low voltage contractor’s license; 3) Must provide evidence of Megan’s Law compliance for all staff working at the district; 4) Must be bondable and insurable”

Hemet Unified School District

“1. CMAS authorized – see CA public contract code section 10299(b) 2. Must hold a valid California low voltage (C7) license ? See CA business and profession code section 7028. 3. Hold a general contractors license. 4. Be able to provide certified payroll and payment of prevailing wage/or labor compliance ? See CA labor codes sections 1771 & 1776. 5. Bondable and insurable in CA ? See CA civil code section 3247. 6. Must provide proof that all staff working on school campuses has been finger printed and passed a criminal background check by the Department of Justice ? See CA education code section 45125.1 7. Must provide three references of similar projects of size and scope, preferable K-12 education experience. 8. Provide a Molex 25 year warranty on end-to-end cabling including patch panels and jacks. 9. Must provide a valid SPIN number. 10. Must provide As-built Drawings (Paper and Electronic) in Auto-cad format. 11. Must be Molex Certificated. 12. Must adhere to District cabling specifications (will be provided upon request). 13. All proposals must include line item component pricing; associated labor cost all applicable sales tax.”

Los Angeles Unified School District

“For Internal Connections, the District will be utilizing the California Multiple Awards Schedule (CMAS). Respondents must have the appropriate CMAS contracts in place for all equipment and services relating to each of the Request for Information for which the vendor submits a response.”

APPENDIX B (page 3)

Form 470s that DO NOT indicate Spectrum Communications on the Form 471 as the selected service provider:

Bellflower Unified School District

“Internal Connections vendors must be California Multiple Awards Schedule approved vendors. Telecomm vendors should be Cal-Net approved vendors, internet access vendors should comply with either or both of the above. Vendors must have k-12 school district experience as well as E-Rate experience are preferred vendors.”

Val Verde Unified School District

“Internal connections are covered under CMAS contract”

Attachment 1

FCC Form

Approval by OMB
3060-0806**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 308530000424460
Applicant's Form Identifier: RSDYear6
Application Status: CERTIFIED
Posting Date: 11/01/2002
Allowable Contract Date: 11/29/2002
Certification Received Date: 11/01/2002

1. Name of Applicant: ROSEMEAD ELEM SCHOOL DISTRICT		
2. Funding Year: 07/01/2003 - 06/30/2004		3. Your Entity Number 143604
4a. Applicant's Street Address, P.O.Box, or Route Number 3907 ROSEMEAD BLVD		
City ROSEMEAD	State CA	Zip Code 91770-2041
b. Telephone number (626) 312- 2900		c. Fax number (626) 312- 2900
d. E-mail Address erate@rosemead.k12.ca.us		
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia)		
6a. Contact Person's Name: Dr. Lila Wills Bronson		
<i>First, fill in every item of the Contact Person's information below that is different from Item 4, above. Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)</i>		
6b. Street Address, P.O.Box, or Route Number		
<input checked="" type="checkbox"/> 3907 ROSEMEAD BLVD <div style="display: flex; justify-content: space-between; margin-top: 5px;"> City State Zip Code </div>		

ROSEMEAD	CA	91770-2041
6c. Telephone Number (626) 312- 2900		
6d. Fax Number (626) 312- 2900		
6e. E-mail Address erate@rosemead.k12.ca.us		

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. ☐ Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.

b. ☐ Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.

c. ☐ Services for which a new written contract is sought for the funding year in Item 2.

d. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

8 ☐ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a. ☐ YES, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b. ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
900/97 6call blocking	districtwide
Digital Transmission service(ATM/ T-1)	districtwide
Basic Telephone Service/ POTS	districtwide
Cell Service- Wireless/ PCS	districtwide
Centrex/ Centrex Common equipment	districtwide
Conferencing Services	districtwide
Custom Calling Services	districtwide
Directory Assistance Charges	districtwide
Direct Inward Dialing (DID)	districtwide
Distance Learning Circuits	districtwide
Fax Machine Lines	districtwide

Homework Hotline Service	districtwide
Inside Wiring Inside Wire Maintenance	districtwide
Internet Access	districtwide
Internet 2	districtwide
Local Measured Service/Measured Rate	districtwide
Long Distance Service	districtwide
MAN/WAN	districtwide
Network Access Register	districtwide
Satellite Service	districtwide
Trunk	districtwide
Toll charges	districtwide
Voice/Video over IP	districtwide
Wireless Wide Area Network	districtwide
Change Fees	districtwide
Configuration charges	districtwide
Construction costs	districtwide
Contingency fees	districtwide
Dark fiber	districtwide
Per Diem	districtwide
Professional Services	districtwide
Taxes, Surcharges and Access Charges	districtwide
Travel Time	districtwide

9 ☐ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a ☐ **YES**, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☐ **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Basic Unbundled Access	districtwide
Bundled Access	districtwide
Domain Name Registration	districtwide
Email Account Fees/Email Service	districtwide
Wide Area Network (WAN)	districtwide
Wireless Internet Service	districtwide
Change Fees	districtwide
Configuration charges	districtwide
Construction Costs	districtwide
Contingency Fees	districtwide
Dark Fiber	districtwide
Per Diem	districtwide
Professional Services	districtwide
Travel Time	districtwide
Taxes, Surcharges and Access Charges	districtwide

10 Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☒ **YES**, I have an RFP. It is available on the Web at or via (check one):

☒ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☐ **NO**, I do not have an RFP for these services.

If you answered **NO**, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Wireless LAN equipment	2-5 per site
Cabinets/racks	1 MDF, 10-20 IDFs per site
Battery Back up/ UPS	1 MDF/ 10- 20 IDFs per site
Cabling (and related items e.g. conduit, faceplates, jacks)	various upgrades and additions districtwide
Servers, Operating System Software, Client access licenses and related eligible items	6 total (1 per site)
LAN equipment (switches, routers, voice/video over IP))	various upgrades and additions districtwide
Edge Device (ATM routers)	1 per site
laptop server	3-5 (middle school pilot project)
Video Distribution Equipment	various upgrades and additions districtwide
System Improvements and Upgrades	various upgrades and additions districtwide
Maintenance/ technical support	districtwide
wiring and cable maintenance	districtwide
change fees	districtwide
configuration charges	districtwide
construction costs	districtwide
contingency fees	districtwide
per diem	districtwide
professional services	districtwide
shipping charges	districtwide
taxes	districtwide
travel time	districtwide
extended warranty	districtwide

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:

Dr. Lila Wills Bronson

Title:

Director of Technology

Telephone number

(626) 312 - 2900 extn: 256

Fax number

(626) 312 - 2906

E-mail Address

lbronson@roosemead.k12.ca.us

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

For Internal Connections the following minimum guidelines must be met prior to submitting quotations: 1. Must be CMAS authorized contractor 2. Must provide a copy of valid CA. low voltage contractor's license C-7 and/or C-10 contractor's license 3. Must provide certified payroll as evidence of payment of prevailing wages 4. All staff working in the district must be Meagan's law compliant (DOJ) 5. Must be bondable and insurable in CA. 6. Must provide drawings and design documents upon request 7. Must provide 3 references of similar work at K-12 institutions 8. Must have a current ERATE spin # and must provide the District a copy of the ERATE certification page. 9. Upon award must be prepared to work after the instructional day hours with no additional charge.

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required ☐ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.

e. Staff development: ☐ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☒ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☒ All public schools/districts in the state:
☒ All non-public schools in the state:
☒ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☒ If checked, complete Item 18.

c. ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites	6
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
626	286, 287, 288, 312, 350, 442, 443, 569, 571, 573, <input checked="" type="checkbox"/>
If your application includes INELIGIBLE entities, check here. <input checked="" type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity	Entity Number
ROSEMEAD ELEM SCHOOL DISTRICT	143604

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

Block 5: Certification and Signature**19. The applicant includes:(Check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☒ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application, and/or

- b. ☒ higher-level technology plans for using the services requested in the application, or
c. ☒ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body.
b. ☒ technology plan(s) will be approved by a state or other authorized body.
c. ☒ no technology plan needed; application requests basic local and long distance telephone service only.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☒

26. Date (mm/dd/yyyy): 11/01/2002

27. Printed name of authorized person: Dr. Lila Wills Bronson

28. Title or position of authorized person: Director of Technology

29a. Address of authorized person:

City: State: Zip:

29b. Telephone number of authorized person: (626) 312 - 2900 ext. 256

29c. Fax number of authorized person: ()

29d. E-mail address number of authorized person:

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement.

contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 470
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

Attachment 2

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier:

Erate6.Int.ConnRebid

471 Application Number: 366569**Funding Year:** 07/01/2003 -
06/30/2004**Billed Entity Number:**
143604**Cert. Postmark Date:** 02/06/2003**Form Status:** CERTIFIED - In
Window**RAL Date:** 02/14/2003**Out of Window Letter Date:** Not applicable**Name:** ROSEMEAD ELEM SCHOOL DISTRICT**Address:** 3907 ROSEMEAD BLVD**City:** ROSEMEAD **State:** CA **Zip:** 91770 2041**Contact Name:** Dr. Lila Wills Bronson**Address:** 3907 ROSEMEAD BLVD**City:** ROSEMEAD **State:** CA **Zip:** 91770 2041**Type of Application:** SCHOOL DISTRICT**Ineligible Orgs:** N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 3500**Number of library patrons to be served:**

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	170	170
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	78	78
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100mbs	100mbs
d. Dial-up Internet connections: How many before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	1	2
g. Direct connections to the Internet: Highest speed before and after your order?	T1	DS3
h. Internet access(for schools): How many rooms have Internet access before and after your order?	170	170
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	1000	1250

Block 4: Worksheets

Worksheet A No: 476228 Student Count: 3434
 Weighted Product (Sum. Column 8): 3090.6 Shared Discount: 90%

1. School Name: ENCINITA ELEMENTARY SCHOOL
 2. Entity Number: 103442 3. Rural/Urban: Urban
 4. Student Count: 489 5. NSLP Students: 385 6. NSLP Students/Students: 78.732%
 7. Discount: 90% 8. Weighted Product: 440.1

1. School Name: JANSON ELEMENTARY SCHOOL
 2. Entity Number: 103445 3. Rural/Urban: Urban
 4. Student Count: 816 5. NSLP Students: 637 6. NSLP Students/Students: 78.063%
 7. Discount: 90% 8. Weighted Product: 734.4

1. School Name: MUSCATEL INTERMEDIATE SCHOOL
 2. Entity Number: 103441 3. Rural/Urban: Urban
 4. Student Count: 707 5. NSLP Students: 529 6. NSLP Students/Students: 74.823%
 7. Discount: 90% 8. Weighted Product: 636.3

1. School Name: SAVANNAH ELEMENTARY SCHOOL
 2. Entity Number: 103446 3. Rural/Urban: Urban
 4. Student Count: 770 5. NSLP Students: 623 6. NSLP Students/Students: 80.909%
 7. Discount: 90% 8. Weighted Product: 693

1. School Name: SHUEY ELEMENTARY SCHOOL
 2. Entity Number: 103443 3. Rural/Urban: Urban
 4. Student Count: 652 5. NSLP Students: 492 6. NSLP Students/Students: 75.460%
 7. Discount: 90% 8. Weighted Product: 586.8

Block 5: Discount Funding Request(s)

FRN: 996581 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 308530000424460
13. SPIN: 143010165	14. Service Provider Name: Spectrum Communications Cabling Services, Inc.
15. Contract Number: Rosemead-Spectrum 03-04	16. Billing Account Number: N/A
17. Allowable Contract Date: 11/29/2002	18. Contract Award Date: 02/01/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 09/30/2004	

21. Attachment #: E6.ShueyEquipment	22. Block 4 Worksheet No.: 476228
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$96,273.73	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$96,273.73	
23i. Total program year pre-discount amount (23e + 23h): \$96,273.73	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$86,646.36	

FRN: 996585 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 308530000424460
13. SPIN: 143010165	14. Service Provider Name: Spectrum Communications Cabling Services, Inc.
15. Contract Number: Rosemead-Spectrum 03-04	16. Billing Account Number: N/A
17. Allowable Contract Date: 11/29/2002	18. Contract Award Date: 02/01/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 09/30/2004	
21. Attachment #: E6.DS3MPOE-MDF	22. Block 4 Worksheet No.: 476228
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$1,348.51	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,348.51	
23i. Total program year pre-discount amount (23e + 23h): \$1,348.51	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,213.66	

FRN: 996593 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 308530000424460
13. SPIN: 143010165	14. Service Provider Name: Spectrum Communications Cabling Services, Inc.
15. Contract Number: Rosemead-Spectrum 03-04	16. Billing Account Number: N/A
17. Allowable Contract Date: 11/29/2002	18. Contract Award Date: 02/01/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 09/30/2004	
21. Attachment #: E6.MuscatelEquipment	22. Block 4 Worksheet No.: 476228
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$10,575.60	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,575.60	